

ENCIRCLES
Registered Charity Number: 1182985

Report of the Trustees and Financial Statements
for the Year Ended 31 March 2025

Index to the Financial Statements

For the year ended 31 March 2025

Contents	Page
Legal and Administrative Details	1
Report of the Trustees	2
Receipts and Payments Account	3
Statement of Assets and Liabilities	4
Notes to the Financial Statements	5

Legal and Administrative Details

For the year ended 31 March 2025

FULL NAME	ENCIRCLES
ORGANISATION TYPE	Charitable Incorporated Organisation
REGISTERED CHARITY NUMBER:	1182985
PRINCIPAL ADDRESS	Windover House St Ann Street Salisbury SP1 2DR

TRUSTEES OF THE CHARITY

The trustees serving during the year and since the year end were as follows:

M I Fisher	
M G Riding	
J Barker-Wyatt	
A Hubbard	
H Mclean	<i>resigned 31 October 2024</i>
K J Ross	<i>appointed 01 December 2024</i>
M Morgan	<i>appointed 24 May 2025</i>

Report of the Trustees

For the year ended 31 March 2025

The Trustees present their report together with the financial statements for the year ended 31 March 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

This charity is operated under the rules of its CIO Association which was adopted on 15 April 2019.

The Appointment of Trustees

The board of trustees may appoint charity trustees. Any appointment must be made at a meeting held according to the ordinary practice of the appointing body. Each appointment has a term of 4 years.

The Trustees are as shown on page 1.

OBJECTIVES AND ACTIVITIES

The objectives of the charity are the prevention or relief of poverty to the homeless, and providing support to isolated and lonely individuals.

Public benefit

When planning their charity's activities, the charity trustees have regarded the Charity Commission's guidance on public benefit.

Summary of the main activities undertaken for the public benefit

We are a volunteer run, not for profit organisation providing support and relief of hardship to those at risk of, or currently facing, homelessness or isolation. This includes the provision of emergency food parcels and weekly roast events in addition to dental and podiatry services.

Summary of the main achievements during the period

We are extremely grateful to our volunteers for the many hours they have spent supporting, feeding and clothing the Salisbury homeless. Without this valuable contribution of time, energy and expertise we would not have been able to achieve the following:

- 1 Fed, on average, 30 guest each evening.
- 2 Distributed a full packed roast lunch, each Sunday, at Salisbury Coach park to over 80 guests.
- 3 Collected food from supermarkets and cafes and either distributed it directly or forwarded it to Alabaré homeless
- 4 Provided a Christmas dinner.
- 5 Supplied numerous sleeping bags, blankets, clothes, tents and sanitary products.
- 6 Distributed bags of essential food items.

FINANCIAL REVIEW

ENCIRCLES is in a strong financial position, solely due to our very generous donors and our team of volunteers. The charity had a positive result for the year with receipts exceeding payments by £1,181, and our cash reserves of £21,443 cover over 16 months of expenses. Consequently, we are confident that we have the necessary financial resources to meet our Mission to Feed the Homeless and Hungry in the Salisbury area.

Reserves Policy

Funds are held to cover at least 3 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur. The main risk to the charity is reduced donations.

Approved by the Trustees on 23/07/2025 and signed on its behalf by:



Mrs M I Fisher
Trustee

Receipts and payments account

For the year ended 31 March 2025

	Note	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
Receipts			
Donations and legacies		16,931	15,375
Total receipts		16,931	15,375
Payments			
Bank charges		712	482
Groceries/food provision		11,254	7,463
Insurance		496	503
Computer/office costs		566	1,102
Healthcare/general support		774	5,335
Equipment		-	290
Sundry/travel		1,948	1,467
Total payments		15,750	16,642
Net receipts/(payments)		1,181	(1,267)
Cash funds brought forward at 1 April 2024		20,262	21,529
Cash funds carried forward at 31 March 2025		21,443	20,262

ENCIRCLES - registered charity number 1182985

Statement of assets and liabilities

As at 31 March 2025

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
Cash funds	21,443	20,262
Total cash funds	21,443	20,262
Liabilities	-	-
Total funds	21,443	20,262

The financial statements were approved by the Trustees on 23/07/2025 and signed on their behalf by:



M I Fisher
Trustee

ENCIRCLES - registered charity number 1182985

Notes to the financial statements

As at 31 March 2025

1. Receipts and payments accounts

The financial statements have been prepared on a receipts and payments basis and contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. The trustees have reviewed the guidance provided by the Charities Commission and given the current financial position of the charity, they believe that receipts and payments accounts are the most suitable format for the charity to prepare. The basis of preparation is consistent with the previous year.

2. Fund accounting

The charity's funds are all unrestricted. Unrestricted funds can be used in accordance with the charitable objectives, at the discretion of the trustees.

3. Grants and donations

	2025	2024
	£	£
Corporate	11,529	9,475
Individuals	3,863	4,348
Recurring	330	1,552
Gift aid	1,209	-
	16,931	15,375

4. Donated good and services

The charity received donated goods such as food items used in the provision of Sunday roasts and clothes and sleeping bags which are provided to those who are homeless. The charity does not value food received at the end of the day as it is deemed to have no value. The charity received donated services in respect of bookkeeping and accountancy services. The trustees have considered the guidance on donated good and services and their significance and decided, given their size and nature, to disclose these in the notes to the accounts. The below are the trustees' best estimates for the value of donated good and services which have not been recorded in the financial statements as the financial statements are prepared on the receipts and payments basis:

	2025
	£
Bookkeeping and accountancy services	2,000
Food for Sunday roasts	2,000
Canned foods	200
Clothing	400
Sleeping bags	100
	4,700

5. Trustees' remuneration and benefits

Trustees received no expenses, remuneration or benefits in this period (2024: £nil).

6. Related party transactions

There were no related party transactions during the year (2024: none).

Document electronically signed



www.fusesign.com

Document Details

Document ID	0a21cc3c-ba7d-4cb6-890c-7e51a117d129
Document Bundle ID	5f7c0000-5263-7c1e-ff09-08ddc9bf823a
Uploaded to FuseSign	2025-07-23 09:10 +01:00
FuseSign subscriber	Fawcetts LLP
Initiator email	stacey.baker@fawcetts.co.uk
Signed by	Molly Fisher (molly.fisher42@gmail.com)
System finalisation	2025-07-23 09:23 +01:00
Verify URL	https://app.fuse.work/fusesign/verify/0a21cc3c-ba7d-4cb6-890c-7e51a117d129

Document Signers

Signer 1

Name Molly Fisher
Email molly.fisher42@gmail.com
Mobile N/A
IP Address/es 109.145.226.88
Signed on Pages 4, 6
Verification Mode Email Code



DOCUMENT AUDIT LOG

DATE TIME	USER	TRANSACTION
2025-07-23 09:10 +01:00	STACEY.BAKER@FAWCETTS.CO.UK	DOCUMENT BUNDLE CREATED BY STACEY BAKER (STACEY.BAKER@FAWCETTS.CO.UK)
2025-07-23 09:10 +01:00	SYSTEM	ACCESS LINK: SENDING EMAIL TO: MOLLY.FISHER42@GMAIL.COM. (1 DOCUMENT - 1 SIGNING ACTION).
2025-07-23 09:19 +01:00	MOLLY FISHER	LINK OPENED FROM IP 109.145.226.88
2025-07-23 09:21 +01:00	MOLLY FISHER	EMAIL VERIFICATION REQUESTED TO EMAIL MOLLY.FISHER42@GMAIL.COM
2025-07-23 09:22 +01:00	MOLLY FISHER	CODE ENTERED AND VERIFIED
2025-07-23 09:22 +01:00	MOLLY FISHER	DOCUMENT SIGNED: ENCIRCLES - ACCOUNTS 31_03_25 [FYI-73023005].PDF - ON PAGE 4 (SIGNATUREID: 242A0000-36E0-F66E-4DA2-08DDC9C05818)
2025-07-23 09:23 +01:00	MOLLY FISHER	DOCUMENT SIGNED: ENCIRCLES - ACCOUNTS 31_03_25 [FYI-73023005].PDF - ON PAGE 6 (SIGNATUREID: 242A0000-36E0-F66E-4DA8-08DDC9C05818)
2025-07-23 09:23 +01:00	MOLLY FISHER	FORM FIELDS SUBMITTED FOR DOCUMENT: ENCIRCLES - ACCOUNTS 31_03_25 [FYI-73023005].PDF
2025-07-23 09:23 +01:00	MOLLY FISHER	DOCUMENT SIGNED: ENCIRCLES - ACCOUNTS 31_03_25 [FYI-73023005].PDF
2025-07-23 09:23 +01:00	MOLLY FISHER	MOLLY FISHER HAS COMPLETED BUNDLE 5F7C0000-5263-7C1E-FF09-08DDC9BF823A
2025-07-23 09:23 +01:00	SYSTEM	FINALISING DOCUMENT (0A21CC3C-BA7D-4CB6-890C-7E51A117D129)

More Information

For more information on electronic signatures and to validate this document was signed by the parties listed above, please visit www.fusesign.com